

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-17592-PMM

VICTORIA L COSENZA
1035 LOCUST STREET
READING PA 19604

Petition Filed Date: 11/15/2018
341 Hearing Date: 02/12/2019
Confirmation Date: 11/14/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2019	\$350.00	17860022326	02/27/2019	\$350.00	17893016172	03/14/2019	\$350.00	17900708017
04/29/2019	\$350.00	17900708172	05/24/2019	\$700.00	Delinquency (C	08/19/2019	\$350.00	Monthly Plan P
09/12/2019	\$350.00	Monthly Plan P	10/07/2019	\$1,026.00		10/09/2019	\$1,026.00	
11/06/2019	\$1,026.00		01/09/2020	\$1,026.00		02/13/2020	\$1,026.00	
03/09/2020	\$1,026.00		04/10/2020	\$1,026.00		05/01/2020	\$1,072.00	
05/18/2020	\$1,072.00		07/14/2020	\$1,072.00				
Total Receipts for the Period: \$13,198.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,198.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	SANTANDER CONSUMER USA »» 002	Secured Creditors	\$14,200.00	\$3,181.43	\$11,018.57
0	MENDELSON & MENDELSON PC	Attorney Fees	\$3,150.00	\$3,150.00	\$0.00
2	JEFFERSON CAPITAL SYSTEMS LLC »» 001	Unsecured Creditors	\$638.28	\$0.00	\$638.28
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$993.13	\$0.00	\$993.13
4	AMERICAN INFOSOURCE LP AS AGENT FOR »» 004	Unsecured Creditors	\$494.61	\$0.00	\$494.61
5	PA HOUSING FINANCE AGENCY »» 005	Mortgage Arrears	\$35,339.88	\$5,660.41	\$29,679.47
6	COMCAST »» 006	Unsecured Creditors	\$688.90	\$0.00	\$688.90

Chapter 13 Case No. 18-17592-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$13,198.00	Current Monthly Payment:	\$1,072.00
Paid to Claims:	\$11,991.84	Arrearages:	\$2,144.00
Paid to Trustee:	\$1,206.16	Total Plan Base:	\$58,498.44
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.